

**REQUEST FOR PAYMENT**

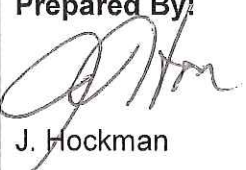
To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222006AL		Invoice Date: 2-23-2022		Billing Period: 1-1-22 to 1-28-22	
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
341 – License Investigation		N/A	010-42118-2200	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)		\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)		\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*		\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61		\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)		\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)		\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)		\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)		\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00
305A – No Call Motor (x1)		\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)		\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00
MDC Data & Maintenance Only (x4)		\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00
MDC Purchase, Data & Maintenance (x3)		\$ 1,935.99	050-47300-2150	\$ 0.00	0.00
LASD Helicopter Support -- \$32,000			010-42182-2200	\$ 0.00	\$ 0.00
Overtime Law Enforcement -- \$389,651		Crime Suppression	010-42164-2200	\$ 25,591.58	\$ 2,815.07
Overtime Law Enforcement -- \$22,600		Tobacco Grant	010-42164-2200-TQB	0.00	0.00
<b>TOTAL</b>		<b>\$ 929,290.00</b>	<b>TOTALS</b>	<b>\$ 25,591.58</b>	<b>\$ 2,815.07</b>

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
3/8/22	 J. Hockman			

<b>INVOICE</b>  Remit to: <b>LA County Sheriff's Department</b> <b>P.O. Box 512816</b> <b>Los Angeles CA 90051-0816</b>  Bill to: <b>CITY OF BELLFLOWER</b> <b>Attn: City Administrator</b> <b>16600 Civic Center Drive</b> <b>Bellflower CA 90706-5474</b>	Customer Name		
	CITY OF BELLFLOWER		
	Customer Number	Invoice Number	Invoice Date
	507855	222006AL	02-23-22
	ARDept/BPRO		Due Date
	SH:CCSE		04-24-22
	Project No		Revenue Source
	22RE010776		9317
Amount Due		Amount Enclosed	
		\$28,406.65	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**

**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
507855	222006AL	02-23-22

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-CRIME SUPPRESSION-BELLFLOWER	Special Events (902 OT )	01-01-22	01-28-22					\$25,591.58
2			01-01-22	01-28-22					\$2,815.07
TOTAL INVOICE Charges									\$28,406.65

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-24-22	\$28,406.65

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER**  
**CLIENT NO. 16006**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>CRIME SUPPRESSION</b>				
<b>DATE OF EVENT:</b>		<b>01/01/22-01/28/22</b>				
<b>CONTROL NUMBER:</b>		<b>22RE01 0776</b>				
Deputy, Generalist (DSG)	39	293.00	86.06	25,215.58	2,773.71	27,989.29
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	1	4.00	94.00	376.00	41.36	417.36
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Captain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>40.00</b>	<b>297.00</b>		<b>\$25,591.58</b>	<b>\$2,815.07</b>	<b>\$28,406.65</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>40.00</b>	<b>297.00</b>		<b>25,591.58</b>	<b>2,815.07</b>	<b>28,406.65</b>

FY 2021-2022

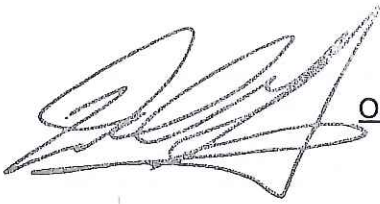
PREPARED BY: Alice Liu

**We don't accept third-party checks.**

95780/LAKEWOOD STATION

9317/398/C009

COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT***"A Tradition of Service Since 1850"*

**DATE:** February 4, 2022OFFICE CORRESPONDENCE**FROM: DAVID SPRENGEL, CAPTAIN  
LAKEWOOD STATION****TO: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU****SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE010776**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Bellflower  
**EVENT NAME:** Crime Suppression  
**EVENT DATE(S):** January 1-28, 2022  
**LOCATION:** City of Bellflower

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
01-27-22	Draper, Jeremy L	506551	B-I	Narco	4
				<b>B-I Total:</b>	4
01-01-22	Schorr, James B	609678	DSG	LKD	6
01-06-22	Rogers, Brett R	628749	DSG	LKD	7
01-06-22	Valenzuela, Robert A	552108	DSG	LKD	7
01-06-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	10
01-06-22	Davis III, Dean S	600724	DSG	LKD	10
01-07-22	Rogers, Brett R	628749	DSG	LKD	5
01-07-22	Valenzuela, Robert A	552108	DSG	LKD	5
01-07-22	Schorr, James B	609678	DSG	LKD	10
01-06-22	Valenzuela, Robert A	552108	DSG	LKD	7
01-07-22	Schorr, James B	609678	DSG	LKD	10
01-07-22	Sander, Matthew J	602978	DSG	LKD	8
01-08-22	Schorr, James B	609678	DSG	LKD	4
01-11-22	Valenzuela, Robert A	552108	DSG	LKD	5
01-11-22	Rogers, Brett R	628749	DSG	LKD	5
01-13-22	Schorr, James B	609678	DSG	LKD	2
01-13-22	Sander, Matthew J	602978	DSG	LKD	2
				<b>DSG Subtotal:</b>	<b>103</b>

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010776**

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
				<b>DSG Subtotal:</b>	<b>103</b>
01-13-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	13
01-13-22	Davis III, Dean S	600724	DSG	LKD	5
01-14-22	Valenzuela, Robert A	552108	DSG	LKD	5
01-14-22	Rogers, Brett R	628749	DSG	LKD	5
01-14-22	Schorr, James B	609678	DSG	LKD	12
01-19-22	Rogers, Brett R	628749	DSG	LKD	7
01-19-22	Valenzuela, Robert A	552108	DSG	LKD	7
01-19-22	Davis III, Dean S	600724	DSG	LKD	13
01-20-22	Rogers, Brett R	628749	DSG	LKD	5
01-20-22	Valenzuela, Robert A	552108	DSG	LKD	5
01-20-22	Davis III, Dean S	600724	DSG	LKD	7
01-20-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	13
01-20-22	Schorr, James B	609678	DSG	LKD	8
01-20-22	Sander, Matthew J	602978	DSG	LKD	9
01-26-22	Sander, Matthew J	602978	DSG	LKD	4
01-27-22	Davis III, Dean S	600724	DSG	LKD	11
01-27-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	13
01-27-22	Sander, Matthew J	602978	DSG	LKD	10
01-28-22	Rogers, Brett R	628749	DSG	LKD	10
01-28-22	Davis III, Dean S	600724	DSG	LKD	5
01-28-22	Valenzuela, Robert A	552108	DSG	LKD	10
01-28-22	Schorr, James B	609678	DSG	LKD	10
01-28-22	Sander, Matthew J	602978	DSG	LKD	3
				<b>DSG Total:</b>	<b>293</b>
				<b>Grand Total:</b>	<b>297</b>

The following mileage was reported:

Vehicle #	Make/Model	Miles
Mileage N/A	0	0
<b>Total Vehicles / Mileage:</b>	<b>0</b>	<b>0</b>

I have the reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call SCII Mony Doeun at (562) 623-3641.

DS:RV:md

## SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE010776
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKEWOOD STATION
EVENT NAME:	CRIME SUPPRESSION
DATE(S) OF EVENT:	JANUARY 1-28, 2022
LOCATION:	CITY OF BELLFLOWER

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST, BONUS-I (B-I)	1	4
DEPUTY SHERIFF GENERALIST (DSG)	39	293
<b>TOTAL PERSONNEL / HOURS:</b>	40	297

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>		